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DART AEROSPACE LTD	Work Order:	19099
Description: Bearpaw Kit (205/430)	Part Number:	K10015
Drawing: K10015 rev. A	Qty:	34

Step	Location	Procedure	By	Date	qty																																								
1	EXPEDITING	Issue Work Order	HJ	03.05.01	34																																								
2	EXPEDITING	Photocopy blue file: K10015 D205-564 D430-688 labels per PPP K10015 CHG0012 (Bag Blue files separately)	DR	03.05.12																																									
3	STORES	Pick: <table border="1"><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>8</td><td>D2182B055</td><td>Rubber cushion</td><td>B18914</td></tr><tr><td>16</td><td>D2274</td><td>Radius block</td><td>B189143</td></tr><tr><td>2</td><td>D2521</td><td>Bearpaw</td><td>B19103</td></tr><tr><td>8</td><td>D2947</td><td>Clamp</td><td>B110839</td></tr><tr><td>16</td><td>D2529</td><td>Washer</td><td>B18930</td></tr><tr><td>16</td><td>AN4-15A</td><td>Bolt</td><td>M12903 - M12207</td></tr><tr><td>16</td><td>AN960JD416</td><td>Washer</td><td>M12749</td></tr><tr><td>16</td><td>MS21042-4(L4)</td><td>Nut</td><td>M12620</td></tr><tr><td>1</td><td>paper work package from step 2</td><td></td><td></td></tr></tbody></table>	Qty	Part Number	Description	Batch	8	D2182B055	Rubber cushion	B18914	16	D2274	Radius block	B189143	2	D2521	Bearpaw	B19103	8	D2947	Clamp	B110839	16	D2529	Washer	B18930	16	AN4-15A	Bolt	M12903 - M12207	16	AN960JD416	Washer	M12749	16	MS21042-4(L4)	Nut	M12620	1	paper work package from step 2			WK19 HJ	03.05.216	34
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4	QC	Inspect Level 4	JH	03.05.216	84																																								
5	STORES	Package and Identify as per PPP K10015	REV.C	03.06.09	34																																								
6	EXPEDITING	Close Work Order Cost / part: 335.23 546-03/06/10 34 362.49	BB	03.06.09																																									

Rev	Date	Change	Revised By	Approved
A	01.10.16	K10015 created for Bear paw kit (MPP 2164)	SM	EC

BB 03-06-10 DR

RELEASED

EC 01.10.16

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

DESIGN <i>[Signature]</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. K10015	REV. A SHEET 1 OF 1
DATE 01.10.11		TITLE BEARPAW KIT	SCALE NTS
A	01.10.11	NEW ISSUE	

THIS KIT CONTAINS PARTS AND PAPERWORK APPLICABLE TO THE FOLLOWING BEARPAW INSTALLATIONS:

AIRCRAFT	INSTALLATION
BELL 204/205/212/214/412	D205-564-011
BELL 222U/230/430	D430-688-011

THE FOLLOWING PARTS SHOULD BE USED PER THE RELEVANT DRAWINGS AND THE FOLLOWING TABLE (REF):

PART NUMBER	K10015	D205-564-011	D430-688-011
D2182B055	8	8	8
D2274	16	16	16
D2521	2	2	2
D2947	8	8	8
D2529	16	16	16
AN4-15A	16	16	16
AN960JD416	16	16	8
MS21042L4(or -4)	16	16	16

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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 19099

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 01, 2003
09:56 am

Work Order No	:	0019099	Department Code:		
Project Name	:	*K10015	Burden Flags	:	NNNNNNN
Project For	:	week 321	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	*K10015	Invoice Number	:	
Description	:	Bearpaw Kit	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	34	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:		Est Margin	:	0.000%
Est Finish Date	:	05-23-03	Actual Margin	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:		\$0 Posted to Finished Goods		

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00